

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

MA & UD Department – Budget Release Order for Rs.25.00 lakhs (Rupees Twenty Five Lakhs only) towards 1st quarter of the B.E. 2010-11 as towards Assistance to Greater Hyderabad Municipal Corporation under Plan Scheme – Administrative Sanction – accorded – Orders – Issued.

**MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (BUDGET.2) DEPARTMENT**

G.O.Ms.No. 403

Dated :21-09-2010.

Read the following:

- 1.G.O.Rt.No. 2258, Fin. (Expr.MA&UD&EFS & T) Dept., dt. 05.05.2010.
- 2.G.O.Rt.No.3860, Fin (Expr.MA&UD&EFS&T)Department, dt.28.8.2010

\*\*\*

**ORDER:**

In the reference first read above, Finance (Expr.MA&UD&EFS & T) Department have issued Budget Release Order for an amount of Rs.25.00 lakhs towards 1<sup>st</sup> quarter of B.E 2010-11 as assistance to Greater Hyderabad Municipal Corporation under various Plan Schemes.

2. In the reference second cited, the Finance Department have issued amendment to the Budget Release Order first read above changing the P.D A/c No.66 of GHMC instead of PD A/c.1/43 of C&DMA and similarly drawing officer as Assistant Secretary, MA&UD Department instead of C&DMA, Hyderabad.
3. Accordingly, Government hereby accord administrative sanction for an amount of Rs.25.00 lakhs (Rupees Twenty Five Lakhs only) towards 1st quarter of the B.E. 2010-11 as assistance to Greater Hyderabad Municipal Corporation under various Plan Schemes as shown in para 3 below:.
4. The amount sanctioned in para 2 above shall be released as mentioned in column 10 duly following procedure:-

**PLAN**

(Rupees in lakhs)

Sl. No	Name of the Scheme	Head Account	B.E 2010-11	Addl. Amounts Sanctioned/amounts reappropriated	Total Provision 2010-11 (4+5)	Amount already authorized	Amount authorized now	Balance amount available	Procedure for drawl of funds	Drawing Officer
1	2	3	4	5	6	7	8	9	10	11
1	Assistance to Pedestration Project (GHMC)	2217-80-800-11-SH(14)-310-312	100.00	Nil	100.00	Nil	25.00	75.00	Adjustment to P.D. Account No. 66 of Commr, GHMC, Hyd	Asst. Secy., MA&UD Dept.
	<b>Total</b>		100.00	Nil	100.00	Nil	25.00	75.00		

5. The Assistant Secretary to Government, MA & UD (OP) Department (Drawing Officer) shall draw the amount sanctioned in para 3 above as per the quarterly regulations and by preferring an adjustment bill with the Deputy Pay and Accounts Officer, Secretariat Branch and adjust the same to the P.D. Account No. 66 of Commissioner, Greater Hyderabad Municipal Corporation, Hyderabad.

6. The Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad is requested to authorize to adjust the amount sanctioned in para 3 above to the P.D. Account No. 66 of Commissioner, Greater Hyderabad Municipal Corporation, Hyderabad.

7. The Pay and Accounts Officer, Hyderabad is requested to adjust the amount sanctioned in para 3 above to the P.D. Account No. 66 of Commissioner, Greater Hyderabad Municipal Corporation, Hyderabad.

8. The Commissioner, Greater Hyderabad Municipal Corporation, Hyderabad is requested to furnish the expenditure particulars and utilization certificate to the Accountant General, AP Hyderabad and to Government on monthly basis.

9. This order issued based on the Budget Release Order issued by the Finance (Exp. MA & UD & EFS&T) Department in the reference first & second read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**T.S. APPA RAO  
PRINCIPAL SECRETARY TO GOVERNMENT**

To

The Commissioner, Greater Hyderabad Municipal Corporation, Hyderabad.

The Assistant Secretary to Government., MA & UD (OP) Dept.

Copy to:

The Deputy Pay and Accounts Officer, Secretariat, Hyderabad,

The Pay and Accounts Officer, Hyderabad.

The Director of Treasury Accounts, Hyderabad.

The Accountant General, A.P., Hyderabad.

The Finance(Exp. MA & UD & EFS&T) Department

SF/SCs.

**// FORWARDED ::BY:: ORDER //**

**SECTION OFFICER**